

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 132

U. S. Cost Reimbursable  
(Department, bureau, or establishment)

PAID BY

Voucher prepared at  
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 622

SAPC 3061  
COPY 1 OF 3

To  
(Payee)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				5,427.80	
PAYMENT:							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
		Use continuation sheet(s) if necessary					
Shipped from		to	Weight	Government B/L No.		Total	5,427.80
I certify that the above bill is correct and just and that payment has not been received.				(Payee must NOT use this space)			
(Sign original only)				Differences			
Date 25X1A				25X1A			
Per [redacted]				Amount verified; correct for 5,427.80			
Title [redacted]				(Signature or initials) [redacted]			
Contract No. A101		Date	Reg. No.	Date	Invoice Rec'd.		

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ 5,427.80

25X1A

By [redacted]  
Title Contracting Officer

SIGN  
ORIGINAL  
ONLY

12/23/55  
Title Authorized Certifying Officer  
Date 25X1A

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:  
25X1A

Approving Officer

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ } favor of payee named above.  
Payee \_\_\_\_\_  
(Sign original only)


\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability of the approving officer to sign on the line below is questioned, the signature of the approving officer, otherwise the approving officer will sign on the line below. Approved for \$ \_\_\_\_\_, and over his official title.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070032-6

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Public Voucher for Purchase and  
Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 132  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>PAYROLL - - - - - SYSTEM III -</u>					
		Direct Costs properly chargeable to Contract A101 for the period 11-21-55 thru 11-27-55					
		Labor week ending 11-27-55				2,120.	48
	25X1A					3,286.	74
		<u>OTHER COSTS</u>					
<u>ITEM#</u>	<u>CK#</u>	<u>P.O.#</u>	<u>NAME</u>				
1	15334	10234	United Radio		20.58		
		Total Other Costs				20.	58
		Total Labor, Overhead and Other Costs				5,427.	80

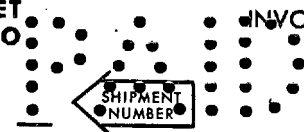


## INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070032-6 (3)

*G.F. Leland* INC.123 WEBSTER STREET  
DAYTON 2, OHIO

INVOICE No. 15218

SOLD TO  
RAMO-WOOLDRIDGE  
8820 BELLANCA  
LOS ANGELES 45, CALIFORNIASHIP TO  
RAMO-WOOLDRIDGE  
5651 W. 96TH ST.  
LOS ANGELES 45, CALIFORNIA

INVOICE DATE 10/27/55

DATE SHIPPED 10-27-55

SHIPPED VIA AIR P.P.

TERMS: NET 30 DAYS  
F.O.B., DAYTON, OHIO☒ TOTAL  
☐ PARTIAL  
☐ FINAL

ORDER No. 1057	GOVT CONTRACT No. NONE	OUR ORDER No. 55-4760	Return no goods without permission. Any claim for shortage must be made within 10 days. SPECIFY INVOICE DATE & NUMBER ONLY	PREPAID	PACKING LIST NO. 11208
DATE 10-20-55	SALESMAN LAU			COLLECT	WAY BILL NO.

ITEM	DESCRIPTION	QUANTITY	BACK ORD'D	SHIPPED	LIST	DISC.	NET EACH	TOTAL
	3ER35-36 CIRCUIT SELECTOR	2	0	2			24.15	48.30
					AIR P.P.			1.60
								49.90



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# UNITED RADIO & ELECTRONICS CO.

1924 So. Grand Avenue  
PRospect 0536

Los Angeles 17, California  
Richmond 7-0441

SOLD TO

Ramo-Wooldridge Co.

DATE 11-16-55

CUSTOMER'S ORDER NO. 25-10234

OUR INVOICE NO. A-76882

TERMS:

2% 10th Prox.

QUAN.	DESCRIPTION	PRICE	NET	TOTAL
1	RC 71 Wyco Cabinet			21 00 42 <u>20 58</u>
<div data-bbox="368 1316 737 1690" data-label="Image"> </div> <div data-bbox="279 1793 883 1902" data-label="Text"> <p>THIS INVOICE IS NOT VALID UNLESS ON FILE WITH 25-10234 CONFORMS TO A.W. STANDARD SPECIFICATIONS.</p> </div>				

## RECEIVING-REPORT 40035

Approved For Release 2

**REPORT NO.**

No. 11898

VENDOR United Radio & Electronics

DATE 11-17-55

SHIPPER

P.O. NO. 25-10234/17884

REC'D VIA *K. M. Pick-up* 833

FREIGHT BILL NO. None

PACKING SLIP NO. 476882

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	1	RC71			Ryco Open Relay Rack	21.00 oz	
					C.F.P.		
					M90 5073-07		
					ECC 75-20-00		

REMARKS:

Common

STATINTL

STATINTL

DELIVER  
TO:

BY:

VERIFIED  
BY: